

RESOLUTION BY:

FINANCE/EXECUTIVE COMMITTEE

01- R -1863

**AUTHORIZING REFUNDS FOR THE OVERPAYMENT OF BUSINESS
LICENSE FEES TO ZIEGLER TOOLS, INC. ACCOUNT # 000624 LGB IN THE
AMOUNT OF \$7,781.61; AND FOR OTHER PURPOSES.**

WHEREAS, a commercial enterprise has overpaid its business license fees and is
due a refund which has been verified by the Business Tax Division.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF
ATLANTA, GEORGIA that the Mayor or his designee be and is hereby authorized to
issue a refund check to the following party in the amount indicated:

<u>ACCOUNT NAME</u>	<u>PAYEE</u>	<u>ACCOUNT NUMBER</u>	<u>AMOUNT</u>
ZIEGLER TOOLS, INC.	ZIEGLER TOOLS, INC. 711 MARIETTA ST. ATLANTA, GA. 30318	000624LGB	\$7,781.61

BE IT FURTHER RESOLVED that said refund shall be charged to and paid from:
FAC 1A01 529010 T31001.

BLA244

BUSINESS LICENSE INFORMATION SYSTEM

DATE: 09/07/01

BILLING

TIME: 14:15:34

BILL/ACCOUNT SUMMARY INQUIRY

LICENSE/TAX NO.: 000624 LGB BUSINESS NAME: ZIEGLER TOOLS INC
ACCOUNT STATUS: F C A START DATE: 1992-01-01 END DATE:
LOCATION ADDRESS: 711 MARIETTA ST NW
ATLANTA GA 30318 -

COMPONENT INFORMATION	BILL NO	Bill DATE	BILL DUE DATE	BALANCE DUE 7/8/9
RPT. DATE: 2001-01-01	490852	2001-07-26	2001-09-01	-\$7,781.61
FILE DATE: 2001-02-15				
COMP. NO.: 000548610				
COMP. TYPE: FIN				
CLASS: 2				
SIC CODE: 5084				
SIC DESC: INDUSTRIAL MACH				
NO. EMPLS.: 60				
VOLUME: \$9,208,191.94				
4/5				
	REMIT NO	REMIT TYPE	RELATED REMIT NO. DATE ENTERED	REMIT AMOUNT 10/11
	317017	PAY	317017 2001-06-12	-\$15309.87
	CURRENT ACCOUNT BALANCE = -\$7,781.61			

1=HELP 2= 3=PREV SCRN 4=COMP FRWD 5=COMP BKWD 6=MEMO LOG
7=BILL FRWD 8=BILL BKWD 9=DSPLY BILL 10=REMT FRWD 11=REMT Bkwd 12=PREV MENU

9/7/01
paid
Auto Refund

Mr. Clyde Morrison
404-346-5666

9/12/01
Alice,
Please submit for
Audit
C.A.



P.O. Box 43685
Atlanta, GA 30336-0685

6215-E Fulton Industrial Blvd.
Atlanta, GA 30336-2859

GEORGIA WATS 800-282-5111
ZONE #1 WATS 800-241-4555
404-346-5666
FAX 404-346-5508
sales@zieglertools.com
www.zieglertools.com

August 16, 2001

Mr. Jerome Bodiford, Manager
City of Atlanta Dept. of Finance
License Division
55 Trinity Avenue, S. W.
Atlanta, GA. 30335

Dear Mr. Bodiford,

Please send a check to my attention for the \$7,781.61 Credit Balance in our Business License Account #000624LGB.

At the end of June we moved outside the City Limits of Atlanta and this is the result of our Final Return dated July 18 that I faxed to Mrs. Brenda Chaney.

Thank you for your help.

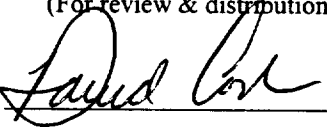
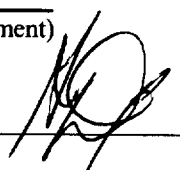
Sincerely,

A handwritten signature in black ink, appearing to read "C. B. Morrison", is written over the typed name.

C. B. Morrison
Accounting Manager

TRANSMITTAL FORM FOR LEGISLATION

To Mayor's Office: Greg Pridgeon
(For review & distribution to Executive Management)

Commissioner's Signature:  Director's Signature: 

From: Originating Dept: Finance/ Business License Contact (name): Jerome Bodiford 330-6431

Committee(s) of Purview: Finance Committee Committee Deadline: _____

Committee Meeting Date (s): 10-31-01 City Council Meeting Date: 11-05-01

CAPTION: A Resolution authorizing refunds for the overpayment of Business License fees to Ziegler Tools, Inc. Account # 000624 LGB in the amount of \$7,781.61; and for other Purposes.

BACKGROUND/PURPOSE/DISCUSSION:


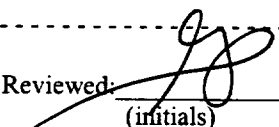
The overpayment was made on their Business License fees resulting from finalization of account. The Business has requested a refund of the overpayment.

FINANCIAL IMPACT (if any): Refund to be made from General Fund in the amount of \$7,781.61.

OTHER DEPARTMENT(S) IMPACTED: _____

Coordinated Review With: _____

Mayor's Staff Only

Received by Mayor's Office: 11/2/01  Reviewed: 
(date) (initials) (date)

Submitted to Council: _____
(date)

Action by
Committee: _____ Approved _____ Adversed _____ Held _____ Amended
_____ Substitute _____ Referred _____ Other _____

BUSINESS TAX DIVISION

REFUND REQUEST FORM

Please process a refund on the following account:

ACCOUNT # & TYPE: 000624LGB

REFUND REQUESTED: ZIEGLER TOOLS, INC..

AMOUNT REQUESTED: \$7,781.61

CONFIRMED BY: _____

DATE: 10-15-2001

TO BE COMPLETED BY PROCESSOR ONLY

DATE D/B TYPED: _____

D/B APPROVED BY: _____


JEROME BOBIFORD


GARY DONALDSON

DATE SENT TO ACCOUNTS PAYABLE: _____

CHECK DATE & NUMBER: _____

COMPLETED, COPIED & FILED: _____

Copies given upon request only

Comments: